

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 16-16914-AMC**

CHARLES D. GASKELL  
35 WAVERLY ROAD  
HAVERTOWN PA 19083

Petition Filed Date: 09/30/2016  
341 Hearing Date: 12/16/2016  
Confirmation Date: 03/29/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$500.00	108177742585	01/08/2019	\$64.00	108177742596	01/30/2019	\$500.00	108177745820
01/30/2019	\$64.00	108177745830	02/28/2019	\$64.00	17900721206	02/28/2019	\$500.00	17900721205
03/29/2019	\$500.00	17900721551	03/29/2019	\$64.00	17900721552	04/30/2019	\$64.00	17900721990
04/30/2019	\$500.00	17900721989	06/03/2019	\$500.00	17968833582	06/03/2019	\$64.00	17968833583
07/08/2019	\$64.00	17986491509	07/08/2019	\$500.00	17986491508	08/05/2019	\$500.00	17978826682
08/05/2019	\$64.00	17978826683	09/03/2019	\$500.00	17681287004	09/03/2019	\$64.00	17681287005
10/01/2019	\$500.00	19022733417	10/01/2019	\$64.00	19022733418	11/01/2019	\$500.00	19037034228
11/01/2019	\$64.00	19037034229	12/02/2019	\$500.00	19041425399	12/02/2019	\$64.00	19041425400
12/31/2019	\$500.00	19056696582	12/31/2019	\$64.00	19056696583	02/03/2020	\$500.00	19054957363
02/03/2020	\$64.00	19054957364	03/02/2020	\$500.00	19073845312	03/02/2020	\$64.00	19073845313
03/31/2020	\$64.00	19101095656	03/31/2020	\$500.00	19101095655	05/01/2020	\$500.00	19101095952
05/01/2020	\$64.00	19101095953	06/03/2020	\$64.00	19086783865	06/03/2020	\$500.00	19086783864
07/06/2020	\$500.00	19116385421	07/06/2020	\$64.00	19116385422	08/04/2020	\$500.00	19128823782
08/04/2020	\$64.00	19128823783						
<b>Total Receipts for the Period: \$11,280.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,624.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$11,088.02	\$11,088.02	\$0.00
3	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$11,253.32	\$0.00	\$11,253.32
4	NATIONSTAR MORTGAGE LLC »» 004	Mortgage Arrears	\$12,921.13	\$7,042.56	\$5,878.57
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$1,119.79	\$1,119.79	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02S	Secured Creditors	\$3,004.69	\$1,637.69	\$1,367.00
2	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$260.26	\$0.00	\$260.26
1	DAVID B SPITOFISKY ESQ »» 001	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

**Chapter 13 Case No. 16-16914-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$25,624.00	Current Monthly Payment:	\$564.00
Paid to Claims:	\$22,888.06	Arrearages:	\$0.00
Paid to Trustee:	\$2,228.34	Total Plan Base:	\$33,520.00
Funds on Hand:	\$507.60		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).